

Payment Detail Listing

PR260 Date 03/14/22
Time 10:49Company 100 WellSpan Health
Payment Detail Listing
Date Range 09/04/21 - 03/04/22

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Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay		
313381 Hammond, Christine E.	01/21/22	36984121	A.C.H	1,440.00	289.85	170.54	710.80	979.61		
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
			PA Inc	41.92	1,365.45	Vision-E	1.19	SUI PA		1,440.00
			SUI PA-E	.86	1,440.00	HC02	37.50	403MATCH	28.80	
			LocalTax	13.65	1,365.45	AD&DVOL	1.10	R ERAUTO	57.60	
						SuppLife	37.29	AD&D	.38	
								Dental-C	12.38	
								LTD	1.83	
								Plus Co	501.50	
								EAP	1.18	
								Vision-C	1.97	
								Life	.70	
313381 Hammond, Christine E.	02/04/22	37005682	A.C.H	1,453.50	292.99	171.08	712.63	989.43		
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Regular	80.50	1,449.00	Fed Inc	130.52	1,320.81	RSP 403%	58.14	CO SS	85.49	1,378.95
OT Prem	.50	4.50	EE SS	85.49	1,378.95	Dental-E	3.36	CO MCHI	19.99	1,378.95
			EE MCHI	19.99	1,378.95	Plus Emp	32.50	FUTA		1,378.95
			PA Inc	42.33	1,378.95	Vision-E	1.19	SUI PA		1,453.50
			SUI PA-E	.87	1,453.50	HC02	37.50	403MATCH	29.07	
			LocalTax	13.79	1,378.95	AD&DVOL	1.10	R ERAUTO	58.14	
						SuppLife	37.29	AD&D	.38	
								Dental-C	12.38	
								LTD	1.83	
								Plus Co	501.50	
								EAP	1.18	
								Vision-C	1.97	
								Life	.70	
313381 Hammond, Christine E.	02/18/22	37025862	A.C.H	1,490.00	301.74	170.54	714.63	1,017.72		
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Regular	76.50	1,377.00	Fed Inc	134.96	1,357.85	RSP 403%	57.60	CO SS	87.76	1,415.45
FMLA-PTO	3.50	63.00	EE SS	87.76	1,415.45	Dental-E	3.36	CO MCHI	20.53	1,415.45
Wellness		50.00	EE MCHI	20.53	1,415.45	Plus Emp	32.50	FUTA		1,415.45
			PA Inc	43.45	1,415.45	Vision-E	1.19	SUI PA		1,490.00
			SUI PA-E	.89	1,490.00	HC02	37.50	403MATCH	28.80	
			LocalTax	14.15	1,415.45	AD&DVOL	1.10	R ERAUTO	57.60	
						SuppLife	37.29	AD&D	.38	
								Dental-C	12.38	
								LTD	1.83	
								Plus Co	501.50	
								EAP	1.18	
								Vision-C	1.97	
								Life	.70	

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Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay		
313381 Hammond, Christine E.	03/04/22	37047509	A.C.H	1,449.00	291.95	170.90	712.02	986.15		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Regular	77.50	1,395.00	Fed Inc	130.00	1,316.49	RSP 403%	57.96	CO SS	85.21	1,374.45
FMLA-PTO	3.00	54.00	EE SS	85.21	1,374.45	Dental-E	3.36	CO MCHI	19.93	1,374.45
			EE MCHI	19.93	1,374.45	Plus Emp	32.50	FUTA		1,374.45
			PA Inc	42.20	1,374.45	Vision-E	1.19	SUI PA		1,449.00
			SUI PA-E	.87	1,449.00	HC02	37.50	403MATCH	28.98	
			LocalTax	13.74	1,374.45	AD&DVOL	1.10	R ERAUTO	57.96	
						SuppLife	37.29	AD&D	.38	
								Dental-C	12.38	
								LTD	1.83	
								Plus Co	501.50	
								EAP	1.18	
								Vision-C	1.97	
								Life	.70	
Totals Employee	313381			18,908.20	3,851.96	2,082.64	8,525.23			12,973.60
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Regular	924.50	16,552.45	Fed Inc	1,727.03	17,283.27	RSP 403%	751.33	CO SS	1,118.14	18,034.60
Holiday	8.00	144.00	EE SS	1,118.14	18,034.60	Dental-E	40.32	CO MCHI	261.51	18,034.60
Holiday	8.00	140.48	EE MCHI	261.51	18,034.60	Plus Emp	369.00	FUTA		6,899.75
Holiday	8.00	144.00	PA Inc	553.65	18,034.60	Vision-E	14.28	SUI PA		7,272.50
Holiday	8.00	144.00	SUI PA-E	11.31	18,908.20	HC02	450.00	403MATCH	375.68	
OT Prem	3.00	26.56	LocalTax	180.32	18,034.60	AD&DVOL	13.20	R ERAUTO	751.33	
FMLA-PTO	51.75	923.80				SuppLife	444.51	AD&D	4.53	
PTO	39.75	707.91						Dental-C	148.56	
Wellness		125.00						LTD	21.84	
								Plus Co	5,797.50	
								EAP	14.16	
								Vision-C	23.64	
								Life	8.34	

NAME		NUMBER	SOCIAL SECURITY	PERIOD	CHECK NO	CHECK DATE	EXEMPTIONS / FILING STATUS			
Hammond, Christine E.		000313381	###-##-4842	02/27/2022-03/12/2022	37068657	03/18/2022	Federal: 0 / Single State: 0 / Single			
E A R N I N G S	DESCRIPTION	HOURS	AMOUNT	YTD AMOUNT	D E D U C T I O N S A N D T A X E S	TYPE	DESCRIPTION	AMOUNT	YTD AMOUNT	
	Regular	69.00	1242.00	7983.00		TAX	LOCAL	13.74	82.72	
	PTO	8.00	144.00	144.00		TAX	Fed Inc	130.00	783.40	
	FMLA-PTO	3.50	63.00	252.00		TAX	EE MCHI	19.93	119.98	
	Holiday			288.00		TAX	St Tax	42.20	254.02	
	Wellness			50.00		TAX	St Unemp	0.87	5.22	
	OT Prem			4.50		TAX	EE SS	85.22	513.00	
						PRETAX	EE 403B	57.96	346.86	
						PRETAX	H/D/V	74.55	447.30	
							CO MATCH	86.94	520.29	
							CO MCHI	19.93	119.98	
							CO SS	85.22	513.00	
						AFTERTAX	AD&DVOL	1.10	6.60	
						AFTERTAX	SuppLife	37.29	223.74	
	TOTALS EARNINGS		GROSS PAY	TAXABLE PAY		NET PAY	DEDUCTIONS	TAX	PRETAX	AFTER TAX
THIS PERIOD		1,449.00	1,316.49	986.14		291.96	132.51	38.39		
YEAR-TO-DATE		8,721.50	7,927.34	5,938.66		1,758.34	794.16	230.34		
D I R E C T D E D I T S	DESCRIPTION	ACCOUNT	AMOUNT	YTD AMOUNT	DESCRIPTION	BALANCE	DESCRIPTION	BALANCE	DESCRIPTION	BALANCE
	Checking	xxxx3789	\$986.14		EIR	0.00				
					PTO	71.74				
A C C R U E D T I M E										

WELLSPAN HEALTH
PAYROLL ACCOUNT

Proc. Level 300 Dept. Code 310

M & T BANK
Amherst, NY
60-295/313

DATE	ADVICE NUMBER
3/18/2022	37068657

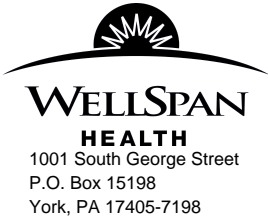
PAY EXACTLY***VOID VOID VOID VOID VOID VOID VOID VOID ***

TO THE ORDER OF
CHRISTINE E HAMMOND
12209 GLESSICK SCHOOL ROAD
FELTON, PA 17322

AMOUNT
*****986.14**

VOID AFTER 90 DAYS

DIRECT DEPOSIT ADVICE
NON-NEGOTIABLE



CHRISTINE E HAMMOND
12209 GLESSICK SCHOOL ROAD
FELTON, PA 17322